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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 06/11/2023 Voucher No: RV-1123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	190,413	0	Terminal Pak Ltd. against TCSAS-0823-12,TCSAS-0923-44, invo
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
2	10010054	Advance Tax Deducted (Tcss)	11,083	0	Terminal Pak Ltd. against TCSAS-0823-12,TCSAS-0923-44, invo
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Terminal Pak Ltd. against TCSAS-0823-12,TCSAS-0923-44, invo
					Receive Cheque no. Chq. Online from QICT Qasim Intl. Container
4	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	0	201,496	Terminal Pak Ltd. against TCSAS-0823-12,TCSAS-0923-44, invo
		TOTAL:	201,496	201,496	

Prepared By :	Maha Waris Khan	Approved By :	<u>In Progress</u>	Paid To:
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